

Black & Veatch Special Projects Corp.
AES Contract No. EP-S7-05-06
Task Order Summary Report
Reporting Period: August 2, 2014 to August 29, 2014

AES Task Order No.: 0045
AES Task Order Title: Residential Property Sampling – Madison
County Mines OU3 Site
AES Task Order Project Officer: Dan Kellerman
AES Task Order Site Manager: Clay Wallace
AES Task Order Type: Ceiling
Period of Performance: 09/30/09 – 12/31/14
Related Invoice Number: 42

1. ACTIVITY FOR THE REPORTING PERIOD

- Project Planning and Support.
 - Performed administrative activities and managed staff in all required disciplines.
 - Maintained communication with EPA TOPO to update progress of task order activities, evaluated project finances, and scheduled project deliverables.
 - Assisted EPA TOPO with quality control check of financial planning documents for future remediation.
 - Prepared and submitted monthly status report to EPA.
- Data Acquisition.
 - All field sample sketch sheets were back checked and scanned.
 - All field sheet scans, XRF data, and laboratory data were migrated into the EPA Oracle database.
 - Prepared and mailed laboratory results notification letters for residential property owners.
- Sample Analysis – No Activity.
- Analytical Support - No Activity.
- Data Evaluation – No Activity.
- Task Order Closeout - No Activity.

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2. SCHEDULE AND COST VARIANCES WITH RECOMMENDED SOLUTIONS

Task	Start Date		Completion Date		Schedule and Cost Variances with Recommended Solutions
	Planned	Actual or Anticipated	Planned	Actual or Anticipated	
Project Planning and Support	9/30/09	9/30/09	12/31/14	12/31/14	
Data Acquisition	9/30/09	9/30/09	10/31/14	10/31/14	

Black & Veatch Special Projects Corp.
AES Contract No. EP-S7-05-06, Continued
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Task	Start Date		Completion Date		Schedule and Cost Variances with Recommended Solutions
	Planned	Actual or Anticipated	Planned	Actual or Anticipated	
Sample Analysis	1/1/10	1/1/10	11/30/14	11/30/14	
Analytical Support	12/1/09	12/1/09	11/30/14	11/30/14	
Data Evaluation	1/15/10	1/15/10	11/30/14	11/30/14	
Task Order Closeout	9/15/10	9/15/10	12/31/14	12/31/14	

3. **OTHER PROBLEMS AND RECOMMENDED SOLUTIONS** - None.
4. **CONTRACTOR INITIATED INNOVATIONS AND COST SAVINGS** - None.
5. **ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD.**
 - Project Planning and Support.
 - Maintain communication with EPA TOPO and provide timely responses to technical and administrative requests.
 - Data Acquisition - No activity planned.
 - Sample Analysis - No activity planned.
 - Analytical Support - No activity planned.
 - Data Evaluation - No activity planned.
 - Task Order Closeout - No activity planned.

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS
 Contract Number: EPS7-05-06
 Task Order Number: 0045
 Task Order Title: Madison County Mines OU3 - Residential Property
 Task Order Type: Ceiling
 Period of Performance: 09-30-2009 - 03-31-2015

Page Number: 1
 Related Invoice Number: 42
 Reporting Period: 08-02-2014 - 08-29-2014
 BVSPC Project Number: 044770

REPORT A: Task Order Summary										
Current Expenditures Hours	Dollars	Cumulative Expenditures Hours	Dollars	Percent Complete(\$)	Current Funding	Amount Negotiated Hours	Dollars	Estimate at Complete Hours	Dollars	Suspension Pending
21.75	2,244.24	9802	1,061,413.41	85.23	1,245,400.00	10446	1,245,402.27	10446	1,245,402.27	

Funding Information:							FUNDING
MOD. NO.	MOD DATE	DCN	ACCOUNT NUMBER				
209.00	09-30-2009	W99683	2009T	7AWOR	302DD2C	07LTRA03C001	523,721.00
235.00	09-20-2010	W10032	2010TR2B	07W0R	302DD2C	07LTRA03C001	250,000.00
262.00	06-27-2011	W91157	2011T	7AW0R	302DD2C	07LTRA03C001	208,100.00
398.00	01-16-2014	W14010	2014TR2B	07WOR	303DD2	07LTRA03C001	263,579.00
TOTAL							1,245,400.00

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TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS

Page Number: 2

Contract Number: EPS7-05-06

Related Invoice Number: 42

Task Order Number: 0045

Reporting Period: 08-02-2014 - 08-29-2014

Task Order Title: Madison County Mines OU3 - Residential Property

BVSPC Project Number: 044770

Task Order Type: Ceiling

Period of Performance: 09-30-2009 - 03-31-2015

REPORT B: Cumulative Labor Rep		
Labor Category	Labor Rate	
Sr. Professional		
Mid. Professional		
Jr. Professional		
Technician		
Clerical		
CUMULATIVE LABOR		862,955.54

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TASK ORDER PROGRESS REPORT

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 Task Order Type: Ceiling
 Period of Performance: 09-30-2009 - 03-31-2015

Page Number: 3
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REPORT C: Task Level Summary									
Task Number	Task Title	Task Category Code	Current Expenditures		Cumulative Expenditures		Negotiated Amount		
			Hours	Dollars	Hours	Dollars	Hours	Dollars	
01	Project Planning & Support	PP						46,419.07	
02	Community Involvement	CR						0.00	
03	Management Support	MS						1,144,204.29	
06	Cleanup Validation	CV						39,545.85	
TOTAL EXPENDITURES								1,230,169.21	

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Contract Number: EPS7-05-06
Task Order Number: 0045
Task Order Title: Madison County Mines OU3 - Res
Task Order Type: Ceiling
Period of Performance: 09-30-2009 - 03-31-2015

Task Number	Task Title	Task Category Code
01	Project Planning & Support	PP
	Subtotal	
03	Management Support	MS
03	Management Support	MS
TOTAL LABOR		

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REPORT F: ODC Report				
Task Number	Task Title	Task Category Code	Description	Current Expenditures
03	Management Support	MS	Other Prof Services	30.00
	Subtotal			30.00
06	Cleanup Validation	CV	Postage	1.40
			SUBTOTAL ODC's	31.40
			G&A 12.827%	4.03
			TOTAL ODC's	35.43

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TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS

Page Number: 6

Contract Number: EPS7-05-06

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Task Order Number: 0045

Reporting Period: 08-02-2014 - 08-29-2014

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BVSPC Project Number: 044770

Task Order Type: Ceiling

Period of Performance: 09-30-2009 - 03-31-2015

Report G: Travel

Task Number	Task Title	Task Cat. Code	Travelers Name	Travel Purpose	Travel From	Travel To	Departure Date	Return Date	Lodging Cost	Per Diem Cost	Transport Cost	Other Cost	Total Cost
	TRAVEL SUBTOTAL								0.00	0.00	0.00	0.00	0.00
	G&A @ 12.827%												0.00
	TOTAL TRAVEL												0.00